
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Greene County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: May 21, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
GREENE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on May 15, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Greene County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 21st day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR GREENE COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2008
County: 28 Greene

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BEECH CREEK TOWNSHIP	2.9650	.176475	.101191	.168487
002 CASS TOWNSHIP	2.4103	.253940	.170710	.205607
003 NEWBERRY TOWN	3.1570	.231568	.130331	.242800
004 CENTER TOWNSHIP	2.9994	.173670	.100030	.164247
005 FAIRPLAY TOWNSHIP	2.3586	.253931	.174452	.196341
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.6282	.246048	.156549	.218771
007 GRANT TOWNSHIP	2.3453	.254798	.175442	.196268
008 SWITZ CITY-GRANT TOWNSHIP	2.6345	.246129	.156180	.219908
009 HIGHLAND TOWNSHIP	2.5885	.213178	.136052	.180660
010 JACKSON TOWNSHIP	2.9793	.175571	.100705	.167367
011 JEFFERSON TOWNSHIP	2.5152	.247296	.163591	.204961
012 WORTHINGTON TOWN	3.0067	.234730	.136848	.235734
015 SMITH TOWNSHIP	2.3703	.255487	.173592	.202735
016 STAFFORD TOWNSHIP	2.3289	.257146	.176676	.199648
017 STOCKTON TOWNSHIP	2.8785	.194492	.123243	.163024
018 LINTON CITY	3.7582	.183518	.094395	.201179
019 TAYLOR TOWNSHIP	2.5727	.213065	.136888	.178411
020 WASHINGTON TOWNSHIP	2.3463	.255432	.175367	.198190
021 LYONS TOWN	3.1312	.232816	.131408	.243621
022 WRIGHT TOWNSHIP	2.9025	.203123	.125337	.179907
023 JASONVILLE CITY	4.3049	.188790	.084506	.236932
024 RICHLAND TOWNSHIP	2.5815	.213128	.136421	.179666
025 BLOOMFIELD TOWN	2.9934	.205371	.117649	.203461

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 28 Greene

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

2920	BLOOMFIELD SCHOOL DISTRICT		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,098.07
		TOTAL:	\$2,098
2940	EASTERN CONSOLIDATED SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
2950	LINTON-STOCKTON SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,098.07
		TOTAL:	\$2,098
2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C		
	There are No Charter School Levies for this school.		

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196

Dated this 21st day of May, 2008.


Cheryl Musgrave

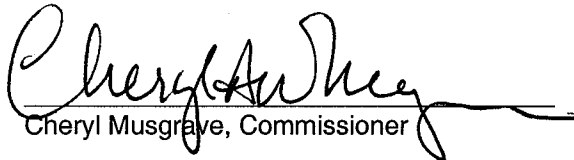
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
LATTAS CREEK CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

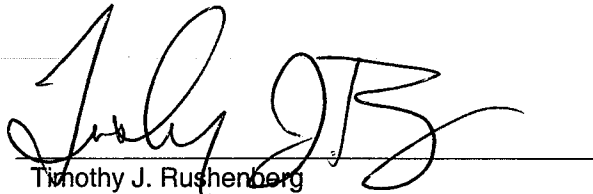

Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 21st day of

May, 2008


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
LATTAS CREEK CONSERVANCY DISTRICT**

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
RAINY DAY	0	\$66,927,400.00	\$27,396.00
budget approved for displayed amount.			
GENERAL	.0313	\$66,927,400.00	\$88,540.00
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
DEBT SERVICE	0	\$66,927,400.00	\$11,733.00
budget approved for displayed amount.			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
BUSSERON CONSERVANCY DISTRICT**

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 21st day of May, 2008


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
BUSSERON CONSERVANCY DISTRICT**

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0312	\$12,281,400.00	\$0.00

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0000 GREENE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,252,308	
0123	2006 REASSESS		+	=	162,436	
2391	CCD		+	=	183,077	
1101	EMS - FIRE		+	=	509,744	
0860	COUNTY CPRT		+	=	138,205	
0859	WELFARE CSHCN		+	=	27,821	
0858	WELFARE MAW		+	=	6,282	
0856	COUNTY HCI		+	=	107,692	
0843	CO. WELFARE F&C		+	=	957,564	
0801	HEALTH		+	=	124,744	
0790	CUM BRIDGE		+	=	309,615	
	TOTAL				5,779,488	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0001 BEECH CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	8,175	
1111	FIRE		+	=	36,727	
0840	TWP ASSISTANCE		+	=	7,393	
	TOTAL				52,295	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0002 CASS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,416	
1111	FIRE		+	=	6,764	
1312	RECREATION		+	=	1,489	
0101	GENERAL		+	=	7,602	
	TOTAL				20,271	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0003 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,640	
1111	FIRE		+	=	38,053	
1182	FIRE EQUIP DEBT		+	=	39,562	
1190	CUM FIRE(TWP)		+	=	13,187	
	TOTAL				96,442	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0004 FAIRPLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,525	
1190	CUM FIRE(TWP)		+	=	7,226	
1111	FIRE		+	=	12,177	
	TOTAL				25,928	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0005 GRANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,030	
0840	TWP ASSISTANCE		+	=	3,140	
0101	GENERAL		+	=	5,970	
1190	CUM FIRE(TWP)		+	=	7,135	
	TOTAL				21,275	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0006 HIGHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,459	
0840	TWP ASSISTANCE		+	=	973	
1111	FIRE		+	=	15,048	
1190	CUM FIRE(TWP)		+	=	4,062	
	TOTAL				21,542	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	12,448	
0840	TWP ASSISTANCE		+	=	7,419	
0101	GENERAL		+	=	2,431	
1181	FIRE BLDG DEBT		+	=	8,089	
1312	RECREATION		+	=	6,371	
1190	CUM FIRE(TWP)		+	=	5,700	
	TOTAL				42,458	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0008 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,240	
0840	TWP ASSISTANCE		+	=	21,356	
1111	FIRE		+	=	12,354	
1190	CUM FIRE(TWP)		+	=	11,029	
1312	RECREATION		+	=	2,123	
	TOTAL				58,102	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0009 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		12,527	
1111	FIRE		+		23,233	
0840	TWP ASSISTANCE		+		22,383	
1312	RECREATION		+		2,749	
	TOTAL				60,892	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0010 SMITH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,010	
0840	TWP ASSISTANCE		+	=	7,827	
1111	FIRE		+	=	11,767	
	TOTAL				22,604	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	20,948	
	TOTAL				20,948	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0011 STAFFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,022	
0840	TWP ASSISTANCE		+	=	5,022	
	TOTAL				10,044	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0012 STOCKTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	25,414	
1190	CUM FIRE(TWP)		+	=	15,284	
1111	FIRE		+	=	52,428	
0101	GENERAL		+	=	25,992	
0840	TWP ASSISTANCE		+	=	23,489	
	TOTAL				142,607	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0013 TAYLOR TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	6,228	
1312	RECREATION		+	=	2,063	
1190	CUM FIRE(TWP)		+	=	6,812	
0101	GENERAL		+	=	4,165	
0840	TWP ASSISTANCE		+	=	3,893	
	TOTAL				23,161	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	7,682	
1111	FIRE		+	=	3,626	
1190	CUM FIRE(TWP)		+	=	6,016	
1312	RECREATION		+	=	3,815	
0101	GENERAL		+	=	6,651	
	TOTAL				27,790	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0015 WRIGHT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	1,174	
1190	CUM FIRE(TWP)		+	=	8,978	
0885	TWP ASSIST LOAN		+	=	70,600	
0840	TWP ASSISTANCE		+	=	35,300	
0101	GENERAL		+	=	22,837	
1111	FIRE		+	=	31,961	
	TOTAL				170,850	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0022 GREENE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0039 BUSSEY CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+		=	

	TOTAL					

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0072 JASONVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	30,561	
	TOTAL				30,561	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0073 MARGARET COOPER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	169,811	
1220	LIBRARY CPF		+	=	14,632	
0101	GENERAL		+	=	121,871	
	TOTAL				306,314	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	5,807	
0101	GENERAL		+	=	60,760	
	TOTAL				66,567	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	222,617	
0283	L/R PAYMENT		+	=	93,074	
	TOTAL				315,691	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0426 LINTON CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD	+	=	=	15,550	
2120	CEMETERY	+	=	=	31,101	
1303	PARK	+	=	=	106,468	
1181	FIRE BLDG DEBT	+	=	=	84,283	
0708	MVH	+	=	=	263,942	
0342	POLICE PENSION	+	=	=	34,107	
0101	GENERAL	+	=	=	455,523	
	TOTAL				990,974	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0461 JASONVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	6,331	
1301	PARK & REC		+	=	14,155	
0708	MVH		+	=	4,681	
0101	GENERAL		+	=	278,123	
	TOTAL				303,290	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0634 BLOOMFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	17,999	
1303	PARK		+	=	15,386	
0101	GENERAL		+	=	234,276	
	TOTAL				267,661	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0635 LYONS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	2,194	
0101	GENERAL		+	=	81,461	
	TOTAL				83,655	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0636 NEWBERRY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	282	
0101	GENERAL		+	=	16,736	
	TOTAL				17,018	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 0637 SWITZ CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,826	
	TOTAL				15,826	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 0638 WORTHINGTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	10,548	
0101	GENERAL		+	=	137,760	
	TOTAL				148,308	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 28 Greene County

Unit: 1018 GREENE COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				1,407,245	
6302	BUS REPLACEMENT	+		=	65,084	
6301	TRANSPORTATION	+		=	472,653	
1214	SCHOOL CPF	+		=	463,923	
0186	SCH PENSION DEB	+		=	199,816	
0180	DEBT SERVICE	+		=	926,853	
0060	PRE-SCH SPEC ED	+		=	3,770	
	TOTAL				3,539,344	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED	+	=	=	3,266	
6301	TRANSPORTATION	+	=	=	764,331	
1214	SCHOOL CPF	+	=	=	357,849	
0186	SCH PENSION DEB	+	=	=	172,755	
0180	DEBT SERVICE	+	=	=	1,342,843	
0101	GENERAL	+	=	=	1,096,413	
6302	BUS REPLACEMENT	+	=	=	161,323	
	TOTAL				3,898,780	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,375,434	
0060	PRE-SCH SPEC ED		+	=	4,236	
0180	DEBT SERVICE		+	=	1,055,834	
6302	BUS REPLACEMENT		+	=	158,452	
6301	TRANSPORTATION		+	=	348,094	
1214	SCHOOL CPF		+	=	623,797	
0186	SCH PENSION DEB		+	=	203,697	
	TOTAL				3,769,544	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	1,305	
6302	BUS REPLACEMENT		+	=	108,967	
6301	TRANSPORTATION		+	=	134,806	
1214	SCHOOL CPF		+	=	239,988	
0186	SCH PENSION DEB		+	=	67,794	
0180	DEBT SERVICE		+	=	249,123	
0101	GENERAL		+	=	478,018	
	TOTAL				1,280,001	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 28 Greene County

Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	5,715	
0180	DEBT SERVICE		+	=	213,007	
0186	SCH PENSION DEB		+	=	339,512	
1214	SCHOOL CPF		+	=	1,000,092	
6301	TRANSPORTATION		+	=	542,907	
0101	GENERAL		+	=	2,152,407	
6302	BUS REPLACEMENT		+	=	9,871	
	TOTAL				4,263,511	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 28 Greene

Unit: 0073 MARGARET COOPER PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0151	LEASE RENTAL	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$172,000.00
				40000	Capital Outlay	\$0.00
Department 0151 Total:						\$172,000.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$172,000.00
				10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$13,084.00
				40000	Capital Outlay	\$13,100.00
Department 0000 Total:						\$26,184.00
Fund 1220 Total:						\$26,184.00
Unit 0073 Total:						\$198,184.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$9,668.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$9,668.00
					Fund 1220 Total:	\$9,668.00
					Unit 0074 Total:	\$9,668.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	43100	Transfer to Repair and Replacement &/or Self Insurance Fund	\$0.00
				51100	Bonds	\$185,769.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$20,000.00
				53100	Buildings	\$778,247.00
				54200	Common School Fund	\$93,681.00
					Department 0000 Total:	\$1,077,697.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		\$1,077,697.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$11,000.00
				25352	Building Acquisition--Construction--Improvement	\$56,075.00
				25360	Energy Savings Contracts	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$12,970.00
				25390	Purchase of Mobil or Fixed Equipment	\$88,150.00
				25420	Other Facilities Acq and Construction	\$147,000.00
				25440	Maintenance of Buildings	\$211,237.00
				26710	Maintenance of Equipment	\$102,990.00
					Technology	\$61,500.00
					Department 0000 Total:	\$690,922.00
					Fund 1214 Total:	\$690,922.00
					Unit 2920 Total:	\$1,768,619.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$0.00
				54200	Common School Fund	\$0.00
Department 0000 Total:						\$0.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$0.00
				25330	Land Acquisition and Development	\$0.00
				25340	Professional Services	\$0.00
				25351	Education Specifications Development	\$0.00
				25355	Building Acquisition-Construction-Improvement	\$0.00
				25360	Sports Facility	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$0.00
				25470	Maintenance of Equipment	\$0.00
				25910	Insurance (other than buses)	\$0.00
				25930	Judgments	\$0.00
				26492	Easements	\$0.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26498	Teachers Retirement Fund	\$0.00
					Severance/Early Retirement Pay	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26499	Other	\$0.00
				26710	Technology	\$0.00
			Department 0000 Total:			\$0.00
			Fund 1214 Total:			\$0.00
			Unit 2940 Total:			\$0.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
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0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$10,679.00
				51100	Bonds	\$0.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$70,000.00
				53100	Buildings	\$1,078,675.00
				54200	Common School Fund	\$26,054.00

Department 0000 Total: **\$1,185,408.00**

1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$1,185,408.00
				25330	Professional Services	\$0.00
				25340	Education Specifications Development	\$15,000.00
				25351	Building Acquisition-Construction-Improvement	\$11,500.00
				25355	Sports Facility	\$190,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$24,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$132,500.00
				25390	Other Facilities Acq and Construction	\$151,000.00
				25420	Maintenance of Buildings	\$50,000.00
				25440	Maintenance of Equipment	\$271,852.00
				25470	Insurance (other than buses)	\$135,000.00
				26710	Technology	\$0.00

Department 0000 Total: **\$1,055,852.00**

Fund 1214 Total: **\$1,055,852.00**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 2950 Total:	<u>\$2,241,260.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 2960	M.S.D. SHAKAMAK SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$25,639.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$12,000.00
				52600	Other DLGF Approved Debt	\$0.00
				54200	Common School Fund	\$396,345.00
					Department 0000 Total:	\$433,984.00
1214	SCHOOL CPF	0000	NO DEPARTMENT		Fund 0180 Total:	\$433,984.00
				25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$5,000.00
				25340	Education Specifications Development	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$40,000.00
				25355	Sports Facility	\$16,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$22,000.00
				25390	Other Facilities Acq and Construction	\$20,000.00
				25420	Maintenance of Buildings	\$101,596.00
				25440	Maintenance of Equipment	\$57,000.00
				25470	Insurance (other than buses)	\$100,000.00
				25490	Other Operation and Maintenance of Plant	\$37,900.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26499	Other	\$0.00
				26710	Technology	\$75,500.00
			Department 0000 Total:			\$484,996.00
			Fund 1214 Total:			\$484,996.00
			Unit 2960 Total:			\$918,980.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$11,515.00
				51100	Bonds	\$300,000.00
				52100	Bonds	\$4,500.00
				52200	Temporary Loans	\$49,000.00
					Department 0000 Total:	\$365,015.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$40,000.00
				25351	Professional Services	\$10,000.00
				25355	Building Acquisition--Construction--Improvement	\$142,000.00
				25380	Sports Facility	\$8,247.00
				25390	Purchase of Mobil or Fixed Equipment	\$130,000.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$215,947.00
				25470	Maintenance of Equipment	\$267,000.00
				25930	Insurance (other than buses)	\$0.00
				26491	Easements	\$0.00
				26492	Public Employees Retirement Fund	\$0.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26498	Teachers Retirement Fund	\$0.00
				26499	Severance/Early Retirement Pay	\$0.00
				53100	Other	\$10,000.00
					Buildings	\$8,000.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$931,194.00</u>
					Fund 1214 Total:	<u>\$931,194.00</u>
					Unit 2980 Total:	<u>\$1,296,209.00</u>
					County 28 Total:	<u>\$6,432,920.00</u>

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0000 GREENE COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$48,047 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$6,897,269	\$897,436,103	\$3,252,308	0.3624
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2008 budget approved for displayed amount.	\$179,765	\$897,436,103	\$162,436	0.0181
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
2008 budget approved for displayed amount.	\$3,550,779	\$897,436,103	\$0	0.0000
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$297,349	\$897,436,103	\$0	0.0000
0790 CUMULATIVE BRIDGE				
2008 budget approved for displayed amount.	\$350,000	\$897,436,103	\$309,615	0.0345
Department of Local Government Finance approval not required				
Rate reduced per unit request.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28 Greene	Unit: 0000 GREENE COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH						
2008 budget approved for displayed amount.			\$190,911	\$897,436,103	\$124,744	0.0139
Rate reduced per unit request.						
0843 COUNTY WELFARE FAMILY AND CHILDREN						
To fund the 2008 budget, this unit is further authorized to transfer \$17,416 from the Levy Excess Fund, pursuant to PL 58-1993.			\$3,126,000	\$897,436,103	\$957,564	0.1067
2008 budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0856 COUNTY HOSP CARE INDIGENT						
2008 budget approved for displayed amount.			\$0	\$897,436,103	\$107,692	0.0120
Rate reduced to remain within statutory levy limitation.						
0858 COUNTY WELFARE MAW						
2008 budget approved for displayed amount.			\$0	\$897,436,103	\$6,282	0.0007
Rate reduced to remain within statutory levy limitation.						
0859 COUNTY WELFARE CSHCN						
2008 budget approved for displayed amount.			\$0	\$897,436,103	\$27,821	0.0031
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28	Greene	Unit: 0000	GREENE COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2008 budget approved for displayed amount.					\$150,000	\$897,436,103	\$138,205	0.0154
Rate reduced due to increased assessed evaluation.								
0905 DRAIN IMPROVEMENT								
2008 budget approved for displayed amount.					\$72,000	\$897,436,103	\$0	0.0000
1101 EMERG AMBUL/MED SERVICES -- FIRE								
2008 budget approved for displayed amount.					\$1,329,073	\$897,436,103	\$509,744	0.0568
Rate reduced due to increased assessed evaluation.								
1185 JAIL LEASE RENTAL								
Budget has been reduced and approved for the displayed amt.					\$873,026	\$897,436,103	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$175,000	\$897,436,103	\$183,077	0.0204
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0001 BEECH CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$54,274	\$60,109,220	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$19,427	\$60,109,220	\$7,393	0.0123
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$58,448	\$60,109,220	\$36,727	0.0611
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$13,000	\$60,109,220	\$8,175	0.0136
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0002 CASS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$398 from the Levy Excess Fund, pursuant to PL 58-1993.	\$19,486	\$17,315,940	\$7,602	0.0439
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$6,500	\$17,315,940	\$4,416	0.0255
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$2,500	\$15,165,370	\$6,764	0.0446
To fund the 2008 budget, this unit is further authorized to transfer \$163 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$600	\$17,315,940	\$1,489	0.0086
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$31,873	\$79,442,721	\$0	0.0000
2008 budget approved for displayed amount.				

0840 TOWNSHIP ASSISTANCE

\$23,253	\$79,442,721	\$5,640	0.0071
To fund the 2008 budget, this unit is further authorized to transfer \$46 from the Levy Excess Fund, pursuant to PL 58-1993.			
2008 budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			

1111 FIRE

\$79,085	\$79,442,721	\$38,053	0.0479
To fund the 2008 budget, this unit is further authorized to transfer \$735 from the Levy Excess Fund, pursuant to PL 58-1993.			
2008 budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			

1182 FIRE EQUIPMENT DEBT

\$45,886	\$79,442,721	\$39,562	0.0498
Budget has been reduced and approved for the displayed amt.			
Rate reduced due to increased assessed evaluation.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28 Greene	Unit: 0003 CENTER TOWNSHIP	Type: Township	
Fund		Certified Budget	Certified AV	Certified Levy
1190 CUMULATIVE FIRE (Township)		\$16,000	\$79,442,721	\$13,187
2008 budget approved for displayed amount:				0.0166
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0004 FAIRPLAY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$32,867	\$37,936,390	\$6,525	0.0172
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$8,150	\$37,936,390	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$12,390	\$36,132,120	\$12,177	0.0337
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$0	\$36,132,120	\$7,226	0.0200
see description				
1312 RECREATION				
2008 budget approved for displayed amount.	\$200	\$37,936,390	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0005 GRANT TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$440 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$13,937	\$38,766,820	\$5,970	0.0154
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$6,550	\$38,766,820	\$3,140	0.0081
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$317 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$13,600	\$35,676,070	\$5,030	0.0141
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.				
	\$0	\$35,676,070	\$7,135	0.0200
see description				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0006 HIGHLAND TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$71,037	\$28,607,690	\$1,459	0.0051
Rate reduced due to advertising constraints.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$5,950	\$28,607,690	\$973	0.0034
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$22,000	\$28,607,690	\$15,048	0.0526
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$0	\$28,607,690	\$4,062	0.0142
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0007 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$374 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$22,707	\$41,913,262	\$2,431	0.0058
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$8,700	\$41,913,262	\$7,419	0.0177
Rate reduced due to advertising constraints.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$779 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$27,000	\$41,913,262	\$12,448	0.0297
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
Budget has been reduced and approved for the displayed amt.				
	\$10,197	\$41,913,262	\$8,089	0.0193
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28	Greene	Unit: 0007	JACKSON TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)								
2008 budget approved for displayed amount.					\$5,000	\$41,913,262	\$5,700	0.0136
see description								
1312 RECREATION								
2008 budget approved for displayed amount.					\$15,000	\$41,913,262	\$6,371	0.0152
Rate reduced due to advertising constraints.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$2,015 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.	\$0	\$62,445,544	\$11,240	0.0180
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.	\$0	\$62,445,544	\$21,356	0.0342
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$2,175 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.	\$0	\$35,809,768	\$12,354	0.0345
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget not approved. Budget not properly advertised.	\$0	\$35,809,768	\$11,029	0.0308
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0008	JEFFERSON TOWNSHIP	Type: Township	
Fund				Certified Budget	Certified AV	Certified Levy
1312 RECREATION						
				\$0	\$62,445,544	\$2,123
						0.0034

2008 budget not approved. Budget not properly advertised.
Rate reduced due to increased assessed evaluation.

⁴IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0009 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$49,307	\$130,892,341	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$24,400	\$130,892,341	\$22,383	0.0171
To fund the 2008 budget, this unit is further authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$30,500	\$72,831,411	\$23,233	0.0319
To fund the 2008 budget, this unit is further authorized to transfer \$995 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$10,000	\$72,831,411	\$12,527	0.0172
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 Fund	County: 28 Greene	Unit: 0009 RICHLAND TOWNSHIP	Type: Township Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION						
			\$1,000	\$130,892,341	\$2,749	0.0021
2008 budget approved for displayed amount.						
Rate reduced due to advertising constraints.						

⁴IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0010 SMITH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$209 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$12,362	\$27,366,130	\$3,010	0.0110
Rate reduced due to advertising constraints.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
2008 budget approved for displayed amount.	\$7,510	\$27,366,130	\$7,827	0.0286
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$288 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$10,500	\$27,366,130	\$11,767	0.0430
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0011 STAFFORD TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$16,677	\$24,378,140	\$0	0.0000
2008 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$5,925	\$24,378,140	\$5,022	0.0206
To fund the 2008 budget, this unit is further authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$6,000	\$24,378,140	\$5,022	0.0206
To fund the 2008 budget, this unit is further authorized to transfer \$148 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0012 STOCKTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$86,957	\$192,529,916	\$25,992	0.0135
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.	\$59,623	\$192,529,916	\$23,489	0.0122
Rate reduced due to advertising constraints.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$582 from the Levy Excess Fund, pursuant to PL 58-1993.	\$60,000	\$88,860,501	\$52,428	0.0590
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$30,000	\$88,860,501	\$15,284	0.0172
see description				
1312 RECREATION				
Budget has been reduced and approved for the displayed amt.	\$22,169	\$192,529,916	\$25,414	0.0132
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0013 TAYLOR TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.	\$0	\$38,927,089	\$4,165	0.0107
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget not approved. Budget not properly advertised.				
Allowed a T.A.B. advertised rate.	\$0	\$38,927,089	\$3,893	0.0100
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$170 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.	\$0	\$38,927,089	\$6,228	0.0160
Rate reduced due to increased assessed evaluation.				
1187 EMERGENCY FIRE LOAN				
2008 budget not approved. Budget not properly advertised.				
	\$0	\$38,927,089	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28	Greene	Unit: 0013	TAYLOR TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)								
2008 budget not approved. Budget not properly advertised.					\$0	\$38,927,089	\$6,812	0.0175
see description								
1312 RECREATION								
2008 budget not approved. Budget not properly advertised.					\$0	\$38,927,089	\$2,063	0.0053
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$1,097 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$38,249	\$51,555,310	\$6,651	0.0129
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$12,610	\$51,555,310	\$7,682	0.0149
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.				
	\$4,300	\$41,205,780	\$3,626	0.0088
To fund the 2008 budget, this unit is further authorized to transfer \$277 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.				
	\$22,120	\$41,205,780	\$6,016	0.0146
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0014	WASHINGTON TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>								
1312 RECREATION					\$4,000	\$51,555,310	\$3,815	0.0074
<hr/>								
2008 budget approved for displayed amount.								
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0015 WRIGHT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$40,469	\$65,249,590	\$22,837	0.0350
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget not approved. Budget not properly appropriated.	\$0	\$65,249,590	\$35,300	0.0541
Rate approved. Appropriating body failed to advertise/adopt				
0885 TOWNSHIP ASSISTANCE LOAN				
2008 budget approved for displayed amount.	\$82,452	\$65,249,590	\$70,600	0.1082
Rate reduced due to underestimate of miscellaneous revenue.				
1111 FIRE				
2008 budget approved for displayed amount.	\$34,000	\$42,958,730	\$31,961	0.0744
To fund the 2008 budget, this unit is further authorized to transfer \$323 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$0	\$42,958,730	\$8,978	0.0209
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0015	WRIGHT TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>							
1312 RECREATION				\$4,200	\$65,249,590	\$1,174	0.0018
<hr/>							
2008 budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0426 LINTON CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$1,581,039	\$103,669,415	\$455,523	0.4394
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2008 budget approved for displayed amount.	\$110,350	\$103,669,415	\$0	0.0000
0342 POLICE PENSION				
2008 budget approved for displayed amount.	\$122,350	\$103,669,415	\$34,107	0.0329
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$36,000	\$103,669,415	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$522,800	\$103,669,415	\$263,942	0.2546
Rate Approved.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008		County: 28		Greene		Unit: 0426		LINTON CIVIL CITY		Type: City/Town	
Fund								Certified Budget	Certified AV	Certified Levy	Certified Rate
1151 CONTINUING EDUCATION											
				2008 budget approved for displayed amount.							
				\$5,000					\$103,669,415	\$0	0.0000
1181 FIRE BUILDING DEBT											
				\$133,000					\$103,669,415	\$84,283	0.0813
				Budget has been reduced and approved for the displayed amt.							
				Rate reduced due to reduction of operating balance.							
1303 PARK											
				\$135,000					\$103,669,415	\$106,468	0.1027
				2008 budget approved for displayed amount.							
				Rate Approved.							
1313 SWIMMING POOL											
				\$48,100					\$103,669,415	\$0	0.0000
				2008 budget approved for displayed amount.							
1314 GOLF COURSE											
				\$293,408					\$103,669,415	\$0	0.0000
				Budget has been reduced and approved for the displayed amt.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0426	LINTON CIVIL CITY	Type: City/Town				
Fund						Certified Budget	Certified AV	Certified Levy	Certified Rate
2120 CEMETERY									
Budget has been reduced and approved for the displayed amt.						\$55,426	\$103,669,415	\$31,101	0.0300
see description									
2379 CUMULATIVE CAPITAL IMP (CIG TAX)									
Budget has been reduced and approved for the displayed amt.						\$21,074	\$103,669,415	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT									
Budget has been reduced and approved for the displayed amt.						\$82,998	\$103,669,415	\$15,550	0.0150
Rate Approved.									

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0461 JASONVILLE CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2008 budget approved for displayed amount.	\$20,000	\$22,290,860	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$526,428	\$22,290,860	\$278,123	1.2477
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$20,000	\$22,290,860	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$155,497	\$22,290,860	\$4,681	0.0210
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
2008 budget approved for displayed amount.	\$30,915	\$22,290,860	\$14,155	0.0635
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0461	JASONVILLE CIVIL CITY	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2008 budget approved for displayed amount.				\$13,500	\$22,290,860	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$20,000	\$22,290,860	\$6,331	0.0284
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0634 BLOOMFIELD CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2008 budget approved for displayed amount.	\$42,642	\$58,060,930	\$0	0.0000
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$1,047	\$58,060,930	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$614,173	\$58,060,930	\$234,276	0.4035
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$72,127	\$58,060,930	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$138,647	\$58,060,930	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0634	BLOOMFIELD CIVIL TOWN		Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
1303 PARK								
2008 budget approved for displayed amount.				\$31,539	\$58,060,930	\$15,386	0.0265	
Rate reduced due to increased assessed evaluation.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2008 budget approved for displayed amount.				\$32,349	\$58,060,930	\$0	0.0000	
2391 CUMULATIVE CAPITAL DEVELOPMENT								
Budget has been reduced and approved for the displayed amt.				\$29,313	\$58,060,930	\$17,999	0.0310	
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0635 LYONS CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$148,679	\$10,349,530	\$81,461	0.7871
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$5,000	\$10,349,530	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$23,252	\$10,349,530	\$0	0.0000
2008 budget approved for displayed amount.				
1303 PARK				
2008 budget approved for displayed amount.	\$8,137	\$10,349,530	\$2,194	0.0212
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.	\$3,000	\$10,349,530	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0636 NEWBERRY CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$1,109 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$72,800	\$2,150,570	\$16,736	0.7782
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.				
	\$10,330	\$2,150,570	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.				
	\$44,535	\$2,150,570	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.				
	\$5,623	\$2,150,570	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2008 budget approved for displayed amount.				
	\$1,892	\$2,150,570	\$282	0.0131
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0637 SWITZ CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$34,000	\$4,895,020	\$15,826	0.3233
To fund the 2008 budget, this unit is further authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$3,072	\$4,895,020	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$12,462	\$4,895,020	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,043	\$4,895,020	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0638 WORTHINGTON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$284,408	\$26,635,776	\$137,760	0.5172
To fund the 2008 budget, this unit is further authorized to transfer \$468 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,836	\$26,635,776	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$61,425	\$26,635,776	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1303 PARK				
	\$27,600	\$26,635,776	\$10,548	0.0396
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$30,000	\$26,635,776	\$0	0.0000
2008 budget approved for displayed amount.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 0638	WORTHINGTON CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$2,919	\$26,635,776	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced because the fund was not properly established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 2920 BLOOMFIELD SCHOOL DISTRICT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$16,500	\$198,427,120	\$3,770	0.0019
see description				
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$0	\$198,427,120	\$0	0.0000
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$25,351 from the Levy Excess Fund, pursuant to PL 58-1993.	\$7,502,017	\$198,427,120	\$1,407,245	0.7092
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$1,077,697	\$198,427,120	\$926,853	0.4671
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$231,529	\$198,427,120	\$199,816	0.1007
Rate reduced due to underestimate of miscellaneous revenue.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 28	Greene	Unit: 2920	BLOOMFIELD SCHOOL DISTRICT	Type: School				
Fund						Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)						\$690,922	\$198,427,120	\$463,923	0.2338
Budget has been reduced and approved for the displayed amt.									
Rate adjusted for school pension levy.									
6301 TRANSPORTATION									
2008 budget approved for displayed amount.						\$637,960	\$198,427,120	\$472,653	0.2382
Rate reduced to remain within statutory levy limitation.									
6302 BUS REPLACEMENT									
2008 budget approved for displayed amount.						\$65,000	\$198,427,120	\$65,084	0.0328
Rate reduced due to underestimate of miscellaneous revenue.									

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget not approved. Budget not properly appropriated.	\$0	\$181,465,203	\$3,266	0.0018
see description				
0061 RAINY DAY				
2008 budget not approved. Budget not properly appropriated.	\$0	\$181,465,203	\$0	0.0000
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$10,842 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$181,465,203	\$1,096,413	0.6042
2008 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget not approved. Budget not properly appropriated.	\$0	\$181,465,203	\$1,342,843	0.7400
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2008 budget not approved. Budget not properly appropriated.	\$0	\$181,465,203	\$172,755	0.0952
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008		County: 28	Greene	Unit: 2940	EASTERN CONSOLIDATED SCHOOL CORPORATION			Type: School
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)								
2008 budget not approved. Budget not properly appropriated.					\$0	\$181,465,203	\$357,849	0.1972
Rate adjusted for school pension levy.								
6301 TRANSPORTATION								
2008 budget not approved. Budget not properly appropriated.					\$0	\$181,465,203	\$764,331	0.4212
Rate reduced to remain within statutory levy limitation.								
6302 BUS REPLACEMENT								
2008 budget not approved. Budget not properly appropriated.					\$0	\$181,465,203	\$161,323	0.0889
Rate reduced due to overestimate of necessary expenditures.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$60,500	\$192,529,916	\$4,236	0.0022
see description				
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$0	\$192,529,916	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$8,545,000	\$192,529,916	\$1,375,434	0.7144
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$1,185,408	\$192,529,916	\$1,055,834	0.5484
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$246,757	\$192,529,916	\$203,697	0.1058
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 2950	LINTON-STOCKTON SCHOOL CORPORATION	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy
1214 CAPITAL PROJECTS (School)						
				\$1,055,852	\$192,529,916	\$623,797
						0.3240
2008 budget approved for displayed amount.						
Rate adjusted for school pension levy.						
6301 TRANSPORTATION						
				\$419,385	\$192,529,916	\$348,094
						0.1808
2008 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
				\$168,000	\$192,529,916	\$158,452
						0.0823
2008 budget approved for displayed amount.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$21,424	\$65,249,590	\$1,305	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0061 RAINY DAY				
	\$0	\$65,249,590	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$6,229,000	\$65,249,590	\$478,018	0.7326
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$433,984	\$65,249,590	\$249,123	0.3818
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$174,426	\$65,249,590	\$67,794	0.1039
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008		County: 28	Greene	Unit: 2960	M.S.D. SHAKAMAK SCHOOL CORPORATION		Type: School	
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)								
2008 budget approved for displayed amount.					\$484,996	\$65,249,590	\$239,988	0.3678
Rate reduced due to underestimate of miscellaneous revenue.								
6301 TRANSPORTATION								
Budget has been reduced and approved for the displayed amt.					\$320,687	\$65,249,590	\$134,806	0.2066
Rate reduced to remain within statutory levy limitation.								
6302 BUS REPLACEMENT								
Budget has been reduced and approved for the displayed amt.					\$251,031	\$65,249,590	\$108,967	0.1670
Rate adjusted for school pension levy.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$11,000	\$259,764,274	\$5,715	0.0022
2008 budget approved for displayed amount.				
see description				
0061 RAINY DAY				
	\$500,000	\$259,764,274	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$6,415,708	\$259,764,274	\$2,152,407	0.8286
To fund the 2008 budget, this unit is further authorized to transfer \$163,720 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$365,015	\$259,764,274	\$213,007	0.0820
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$369,813	\$259,764,274	\$339,512	0.1307
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 28	Greene	Unit: 2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	Type: School	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)										
							\$931,194	\$259,764,274	\$1,000,092	0.3850
Budget has been reduced and approved for the displayed amt.										
Rate adjusted for school pension levy.										
6301 TRANSPORTATION										
							\$675,717	\$259,764,274	\$542,907	0.2090
Budget has been reduced and approved for the displayed amt.										
Rate reduced to remain within statutory levy limitation.										
6302 BUS REPLACEMENT										
							\$84,000	\$259,764,274	\$9,871	0.0038
2008 budget approved for displayed amount.										
Rate adjusted for school pension levy.										

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0072 JASONVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$68,332	\$22,290,860	\$30,561	0.1371
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0073 MARGARET COOPER PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$540	\$192,529,916	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$248,541	\$192,529,916	\$121,871	0.0633
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$172,000	\$192,529,916	\$169,811	0.0882
Rate reduced due to reduction of operating balance.				
1220 LIBRARY CAPITAL PROJECTS				
2008 budget approved for displayed amount.	\$26,184	\$192,529,916	\$14,632	0.0076
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
2008 budget approved for displayed amount.	\$20,709	\$192,529,916	\$0	0.0000

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0074 WORTHINGTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$129,800	\$62,445,544	\$60,760	0.0973
To fund the 2008 budget, this unit is further authorized to transfer \$3,855 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$9,668	\$62,445,544	\$5,807	0.0093
Budget has been reduced and approved for the displayed amt.				
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$500,961	\$379,892,323	\$222,617	0.0586
To fund the 2008 budget, this unit is further authorized to transfer \$1,742 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
	\$117,000	\$379,892,323	\$93,074	0.0245
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 1018 GREENE COUNTY SOLID WASTE Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$897,436,103	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$27,396	\$66,927,400	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$88,540	\$66,927,400	\$20,948	0.0313
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$11,733	\$66,927,400	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 28 Greene Unit: 0039 BUSSEY CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$0	Not Applicable	\$3,832	0.0312
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 28 Greene Unit: 0022 GREENE COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$897,436,103	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.